

SINGLE PROJECT CONSTRUCTION SERVICES AGREEMENT**CONTRACT NO. 6B****BANK ONE CORE DATA CENTER #2****ADDENDUM 1****CONFIDENTIAL**

153	<u>EXHIBIT G, Article 12. Work, Section 12.02 (a), fourth line</u>	Add after: "termination", "and all costs associated with demobilization and reassignment of personal"
154	<u>EXHIBIT G, Article 12. Work, Section 12.02 (a), sixth line</u>	Add after: "provision", "except for commitments related to fabrication and fabrication materials and special orders and such other items that require a lead time commitment of time and material."
155	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), fifth line</u>	Add after: "materials", " , if manpower and material is the proper solution and there is agreement to properly compensate for such ,
156	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth line</u>	Add after: "date", "reasonably and mutually"
157	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth and ninth line</u>	Delete: "or a labor dispute" through "or similar actions"
158	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), tenth line</u>	Delete "without limitation,"
159	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), eighth and ninth line</u>	Add after: ""fails", " , exclusively through the fault of the Construction Contractor,"
160	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), fifteenth line</u>	Replace: "80" with "100"
161	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth line</u>	Delete: "any further" through "finished."
162	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth line</u>	Add after: "any payment in excess of the Sum due the Construction Contractor, less what is reasonably required to complete Construction Contractors Work."
163	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), nineteenth and twentieth line</u>	Delete: "plus leasing fees referred to in (ii) above
164	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twentieth line</u>	Add before: "expense", "direct"
165	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-first and twenty-second line</u>	Delete: "including compensation" through " default,"
166	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-second line</u>	Add before: "expense" "direct"
167	<u>EXHIBIT G, Article 12. Work, Section 12.02 (b), twenty-second line</u>	Delete: "plus Owner's losses and damages"
168	EXHIBIT H	Delete in its entirety
169	Schedule 8.02	Delete in its entirety

B-0417

SINGLE PROJECT CONSTRUCTION SERVICES AGREEMENT

CONTRACT NO. 6B

BANK ONE CORE DATA CENTER #2

ADDENDUM 1

CONFIDENTIAL

170	Schedule 8.02	Replace with: <u>"APPLICATION AND CERTIFICATE FOR PAYMENT AND CONTINUATION SHEET FOR CONSTRUCTION CONSTRUCTOR AND SUBCONTRACTOR TO OWNER"</u> Use AIA Document G702-1992 and G703-1992 respectively.
171	Schedule 10.02	Replace with the actual document used on this project per owner's direction

B-0418

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Friday, September 03, 2004

Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned **PI # 80737** **Creedon Controls** **RFP21B**

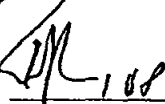
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order

(\$ 677,799.00)

Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

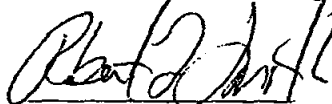


Paul Angerame
Vice President

Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.



Robert L. Smith
Project Manager

9/16/04

Date

Approved by:

Bank One



Karl Auwarter
Operations Project – Management

09/16/2004

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Friday, September 03, 2004

Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned **PI # 80737** **Creedon Controls** **RFP21B**

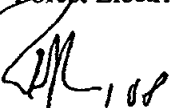
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order

(\$ 677,799.00)

Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame

Vice President

Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD

Agent for Bank One Building

Corp.


Robert L. Smith

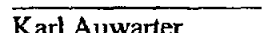
Project Manager

Agent for Bank One Building Corp.


Date

Approved by:

Bank One


Karl Auwarter

Operations Project – Management


Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Friday, September 03, 2004

Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned **PI # 80737** **Creedon Controls** **RFP21B**

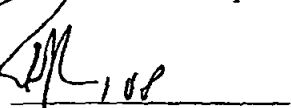
This (credit) change order is to reclassify I/O costs to the I/O Contract.

Total Cost of Change Order

(\$ 677,799.00)

Please sign below to show your concurrence and approval with the above notification . If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President

Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building

Corp.



Robert L. Smith
Project Manager

9/16/04

Date

Approved by:

Bank One

Karl Auwarter

Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Thursday, July 8, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80719

Dear Mr. Auwarter,

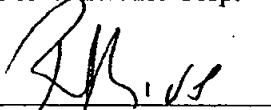
Be advised we have assigned PI # 80719 Re: MLBA and MLBB Wiring Issues

Total Costs: \$ 9,090.00


See attached proposal from JDC Power Systems Q00686 Dated 6/17/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:


Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

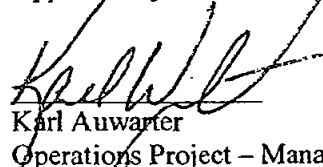
Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

8.11.04

Date

Kres W
to within the
5/12/04
budget

Approved by:


Karl Auwarter
Operations Project – Management

Bank One

08/13/2004

Date

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA926430

Co. # 1

TITLE: Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

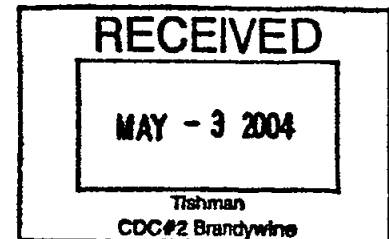
CONTRACT NO: 02.03. 1320**RE:** CO**To:** FURNESS**From:** FEC**Number:** RFP3B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the additional changes outlined in Bulletin # 11 dated 11/17/03.

PI-80708

Furness P#3414



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$89,192.00
Lump Tax:	\$0.00
Lump Total:	\$89,192.00

The Original Contract Sum was	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$2,199,000.00
The Contract Sum Will be Increased	\$89,192.00
The New Contract Sum Including This Change Order	\$2,288,192.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

Peter D. Furness Electric Co.

AGENT FOR BANK ONE

Forest Electric

AGENT FOR BANK ONE

Tishman Const. Corp. of MD Bank One Building Corp.

By:
John Hahn

By:
Paul Angerame

By:
Tom Keane

By:
Karl Auwarter

Date: 4/28/04

Date: 4-30-04

Date: 05/12/04

Date: 05/05/2004

ORIGINAL

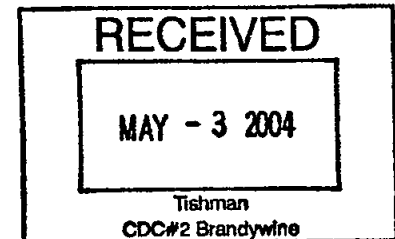
Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER**

No. WA924954

Co. # 1

TITLE: Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168**CONTRACT NO:** 02.14.1320**RE:** CO**To:** FURNESS**From:** FEC DE**Number:** RFP14B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.



This Change Order is for the changes needed to Nodes A & B

PI-80704

Furness Electric CR#1 Node Changes

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$16,691.95
Lump Tax:	\$0.00
Lump Total:	\$16,691.95
The Original Contract Sum was	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$7,900,000.00
The Contract Sum Will be Increased	\$16,691.95
The New Contract Sum Including This Change Order	\$7,916,691.95
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Peter D. Furness Electric Co.

AGENT FOR BANK ONE
Forest ElectricAGENT FOR BANK ONE
Tishman Const. Corp. of MD

Bank One Building Corp.

By:

By:

By:

By:

John Hahn

Paul Angerame

Tom Keane

Karl Auwarter

Date: 4/29/04

Date: 4/30/04

Date: 05/12/04

Date: 05/12/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA926429

Co. # 2

TITLE: Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

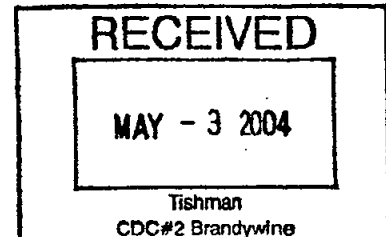
CONTRACT NO: 02.15.1320**RE: CO****To: SUPERIOR****From: FEC DE****Number: RFP15B****DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the removal of east ductbank excavated materials and to bring in fill.

PI=80710

Superior Electric Services
CO#9



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$36,753.00

Lump Tax: \$0.00

Lump Total: \$36,753.00

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$619,772.00
The Contract Sum Will be Increased	\$36,753.00
The New Contract Sum Including This Change Order	\$656,525.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

Superior Electric Service Company Forest Electric

By: Jim Fitzsimmons By: Paul Angerame

Date: 4/29/04 Date: 4-30-04

AGENT FOR BANK ONE

Tishman Const. Corp. of MD Bank One Building Corp.

By: Tom Keane By: Karl Auwarter

Date: 05/12/04 Date: 05/12/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA924954

Co. # 1

TITLE: Contract Adjustments**DATE:** 4/6/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

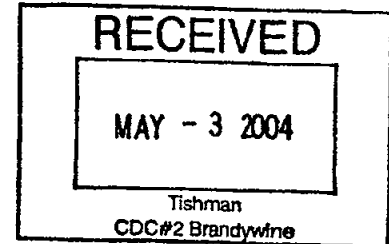
CONTRACT NO: 02.14.1320**RE:** CO**To:** FURNESS**From:** FEC DE**Number:** RFP14B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the changes needed to Nodes A & B

PI-80704

Furness Electric CR#1 Node Changes



1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$16,691.95
Lump Tax: \$0.00
Lump Total: \$16,691.95

The Original Contract Sum was	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$7,900,000.00
The Contract Sum Will be Increased	\$16,691.95
The New Contract Sum Including This Change Order	\$7,916,691.95
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Peter D. Furness Electric Co.

AGENT FOR BANK ONE
Forest Electric

AGENT FOR BANK ONE
Tishman Const. Corp. of MD

Bank One Building Corp.

By:
John Hahn

By:
Paul Angerame

By:
Tom Keane

By:
Karl Auwarter

Date: 4/28/04

Date: 4-30-04

Date: 05/12/04

Date: 05/12/2004

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER**

No. WA928535

COTW

TITLE: Contract Adjustments**DATE:** 8/16/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168**CONTRACT NO:** 02.03.1320**RE:** CO**To:** FURNESS**From:** FEC DE**Number:** RFP3A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers three change order requests from Furness Electric. See attached list.

PI-80728

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$50,980.95

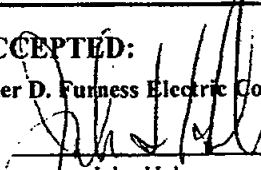
Lump Tax: \$0.00

Lump Total: \$50,980.95

The Original Contract Sum was	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	\$89,191.89
The Contract Sum Prior to This Change Order was	\$2,288,191.89
The Contract Sum Will be Increased	\$50,980.95
The New Contract Sum Including This Change Order	\$2,339,172.84
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Peter D. Furness Electric Co.

By: 

John Hahn

Date: 8-17-04

AGENT FOR BANK ONE
BUILDING GRP
Forest ElectricBy: 

Paul Angerame

Date: 8-16-04

AGENT FOR BANK ONE
BUILDING GRP
Tishman Const. Corp. of MDBy: 

Tom Keane

Date: 08/18/04

Bank One Building Corp.

By: 

Karl Auwarter

Date: 08/18/2004

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER**

No. WA928545

C0#2

TITLE: Contract Adjustments**DATE:** 8/16/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168**CONTRACT NO:** 02.14.1320**RE:** CO**To:** FURNESS**From:** FEC**Number:** RFP14B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers one change order request from Furness Electric. See attached list.

PI- 80704

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$6,336.41

Lump Tax: \$0.00

Lump Total: \$6,336.41

The Original Contract Sum was	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	\$16,691.95
The Contract Sum Prior to This Change Order was	\$7,916,691.95
The Contract Sum Will be Increased	\$6,336.41
The New Contract Sum Including This Change Order	\$7,923,028.36
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Peter D. Furness Electric Co.

By: 

John Hahn

Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP
Forest ElectricBy: 

Paul Angerame

Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: 

Tom Keane

Date: 08/18/04

By: 

Karl Auwarter

Date: 08/18/2004

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA928560

C012

TITLE: Contract Adjustments**DATE:** 8/17/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO: 02.16.1320**RE:** CO**To:** FURNESS**From:** FEC**Number:** RFP16**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is to complete the electrical housekeeping pads

PI-80729

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$12,786.31
Lump Tax: \$0.00
Lump Total: \$12,786.31

The Original Contract Sum was	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	(\$300,000.00)
The Contract Sum Prior to This Change Order was	\$5,196,812.00
The Contract Sum Will be Increased	\$12,786.31
The New Contract Sum Including This Change Order	\$5,209,598.31
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Peter D. Furness Electric Co.

By: 

John Hahn

Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP
Forest Electric

By: 

Paul Angerame

Date: 8-17-04

AGENT FOR BANK ONE
BUILDING CORP
Tishman Const. Corp. of MD Bank One Building Corp.

By: 

Tom Keane

Date: 08/18/04

By: 

Karl Auwarter

Date: 08/18/2004

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390

Fax: 302.762.3396

CHANGE ORDER

No. WA928032

C0#1

FILE: Contract Adjustments**DATE:** 6/17/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168**CONTRACT NO:****RE:** CO**To:** FURNESS**From:** FEC**Number:** RFP16B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

To reduce Base contract for Unused Allowances.

PI-80716

Furness Electric

any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.

2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$300,000.00)
Lump Tax:	\$0.00
Lump Total:	(\$300,000.00)

The Original Contract Sum was	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$5,496,812.00
The Contract Sum Will be Decreased	(\$300,000.00)
The New Contract Sum Including This Change Order	\$5,196,812.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Peter D. Furness Electric Co.

By: 

John Hahn

Date: 8-17-04

AGENT for BANK ONE
Building Corp.
Forest ElectricBy: 

Paul Angerame

Date: 8-17-04

AGENT for BANK ONE
Building Corp.
Tishman Const. Corp. of MDBy: 

Tom Keane

Date: 08/18/04

Bank One Building Corp.

By: 

Karl Auwarter

Date: 08/18/2004

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

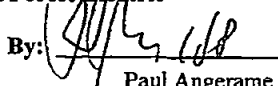
1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ..	

ACCEPTED:

Superior Electric Service Company Forest Electric

By: 
Jim FitzsimmonsAGENT for BANK ONE
Building Corp.
By: 
Paul AngerameAGENT for Bank One
Building Corp.
Tishman Const. Corp. of MD Bank One Building Corp.By: _____
Tom Keane Karl Auwarter

Date: 5/20/04 S.V.P.

Date: 5-18-04

Date: _____

B-0431

TISH 006955

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

Superior Electric Service Company Forest Electric


By: 
Jim FitzsimmonsBy: 
Paul Angerame

AGENT for Bank ONE
Building Corp.
Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 SVP

Date: 5-18-04

Date: 

Date: _____

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Superior Electric Service Company Forest Electric


AGENT FOR BANK ONE
BUILDING CORP.AGENT FOR BANK ONE
BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: 
Jim FitzsimmonsBy: 
Paul AngerameBy: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 S.V.P.

Date: 5-18-04

Date: 

Date: _____

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

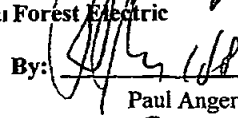
1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Superior Electric Service Company Forest Electric

By: 
Jim FitzsimmonsAGENT for BANK ONE
Building Corp.By: 
Paul AngerameAGENT for BANK ONE
Building Corp.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 S: VP

Date: 5-18-04

Date: _____

Date: _____

B-0434

TISH 006955

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212.318.1692
Fax: 212.318.1791**CHANGE ORDER**

No. WA932506

TITLE: Contract adjustments**DATE:** 1/12/2005**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106**CONTRACT NO:****RE:** CO**To:** BATTAGLI**From:** FEC**Number:** RFP16A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is to adjust for Final Review of base contract change orders.

PI-8729

Battaglia Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$33,587.51)
Lump Tax:	\$0.00
Lump Total:	(\$33,587.51)

The Original Contract Sum was	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	\$643,606.00
The Contract Sum Prior to This Change Order was	\$6,077,918.00
The Contract Sum Will be Decreased	(\$33,587.51)
The New Contract Sum Including This Change Order	\$6,044,330.49
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric Tishman Const. Corp. of MD Bank One Building Corp.

By: Gene Battaglia
Gene BattagliaBy: Paul Angerame
Paul AngerameBy: Tom Keane
Tom KeaneBy: Karl Auwarter
Karl Auwarter

Date: _____

Date: 2-3-05

Date: _____

Date: _____

Agent for BANK ONE
Building Corp.

B-0435

TISH 007342

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER**

No. WA928032

C0#1

FLE: Contract Adjustments**DATE:** 6/17/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168**CONTRACT NO:****RE:** CO**To:** FURNESS**From:** FEC**Number:** RFP16B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

To reduce Base contract for Unused Allowances.

PI-80716

Furness Electric

any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.

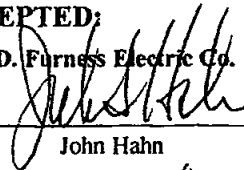
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$300,000.00)
Lump Tax:	\$0.00
Lump Total:	(\$300,000.00)

The Original Contract Sum was	\$5,496,812.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$5,496,812.00
The Contract Sum Will be Decreased	(\$300,000.00)
The New Contract Sum Including This Change Order	\$5,196,812.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Peter D. Furness Electric Co.

By: 
John Hahn

Date: 8-17-04

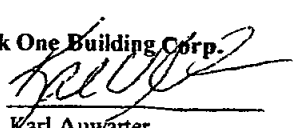
AGENT FOR BANK ONE
Building Corp.
Forest ElectricBy: 
Paul Angerame

Date: 8-17-04

AGENT FOR BANK ONE
Building Corp.
Tishman Const. Corp. of MDBy: 
Tom Keane

Date: 08/18/04

Bank One Building Corp.

By: 
Karl Auwarter

Date: 08/18/2004

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER**

No. WA928031

CO # 2

TITLE: Contract Changes**DATE:** 8/18/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Joseph Sparco**CONTRACT NO:**

Preferred Electric

280 Quigley Blvd.

New Castle, DE 19720

Phone: 302.322.9568 Fax: 302.322.5378

PI # 80715

RE: CO**To:** PREFER**From:** FEC DE**Number:** RFP17B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers four change order requests from Preferred Electric. (See attached list)

PI-80715

Preferred Electric

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$68,897.23

Lump Tax: \$0.00

Lump Total: \$68,897.23

The Original Contract Sum was \$985,114.00

Net Change by Previously Authorized Requests and Changes (\$200,000.00)

The Contract Sum Prior to This Change Order was \$785,114.00

The Contract Sum Will be Increased \$68,897.23

The New Contract Sum Including This Change Order \$854,011.23

The Contract Time Will Not Be Changed

The Date of Substantial Completion as of this Change Order Therefore is ...

ACCEPTED:

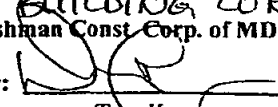
Preferred Electric

Forest Electric

Tishman Const. Corp. of MD

Bank One Building Corp.

By: _____

By: By: By: 

Joseph Sparco

Paul Angerame

Tom Keane

Karl Auwarter

Date: _____

Date: 8-19-04

Date: 8/24/04

Date: 8/20/04

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Superior Electric Service Company Forest Electric

By: 
Jim FitzsimmonsAGENT FOR BANK ONE
BUILDING CORP.By: 
Paul AngerameAGENT FOR BANK ONE
BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 S.V.P.

Date: 5-18-04

Date: 

Date: _____

B-0438

TISH 006976

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$25,666.66

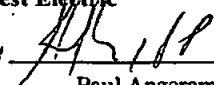
Lump Tax: \$0.00

Lump Total: \$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Superior Electric Service Company Forest Electric


By: 
Jim FitzsimmonsAGENT for Bank ONE
Building Corp.
By: 
Paul AngerameAGENT for Bank ONE
Building Corp.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 J:VP

Date: 5-18-04

Date: 

Date: _____

B-0439

TISH 006962

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212-318-1692
Fax: 212-318.1791**CHANGE ORDER**

No. WA926775

Co. #3

TITLE: Contract Adjustments**DATE:** 5/12/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germay Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983**CONTRACT NO:** 02.15.1320**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for costs to relocate East MH#3 for primary pole.

PI-80711

Superior Electric Services
CO#11

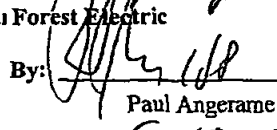
1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$25,666.66
Lump Tax:	\$0.00
Lump Total:	\$25,666.66

The Original Contract Sum was	\$619,772.00
Net Change by Previously Authorized Requests and Changes	\$235,953.00
The Contract Sum Prior to This Change Order was	\$855,725.00
The Contract Sum Will be Increased	\$25,666.66
The New Contract Sum Including This Change Order	\$881,391.66
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	


ACCEPTED:

Superior Electric Service Company Forest Electric

By: 
Jim FitzsimmonsBy: 
Paul AngerameAGENT for Bank One
Building Corp.
Tishman Const. Corp. of MD Bank One Building Corp.By: _____
Tom KeaneBy: _____
Karl Auwarter

Date: 5/20/04 S. VP.

Date: 5-18-04

Date: 

Date: _____

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212-318-1692
Fax: 212-318-1791

CHANGE ORDER**No. WA922876****TITLE:** Contract adjustments**DATE:** 1/13/2005**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3018

TO: Attn: John Hahn
Peter D. Furness Electric Co.

CONTRACT NO:

1604 Todds Lane
Wilmington, DE 19802

Phone: 302.764.6030 Fax: 302.764.5168

RE: CO**To:** FURNESS**From:** FEC**Number:** 3B**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is to adjust for Final Review of base change orders.

PL-80741

Furness Electric

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: (\$655.69)

Lump Tax: \$0.00

Lump Total: (\$655.69)

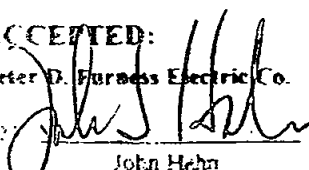
The Original Contract Sum was	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	\$123,349.00
The Contract Sum Prior to This Change Order was	\$2,322,349.00
The Contract Sum Will be Decreased	(\$655.69)
The New Contract Sum Including This Change Order	\$2,321,693.31
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Peter D. Furness Electric Co.

Forest Electric

Tishman Const. Corp. of MD Bank One Building Corp

By: 
John Hahn

By: 
Paul Angerame

By: _____
Tom Keane

By: _____
Karl Auwarter

Date: 3-18-05

Date: 2-3-05
AGENT FOR BANK ONE
BUILDING CORP.

Date: _____

Date: _____

Forest Electric

Forest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802

Phone: 302.762.3390
Fax: 302.762.3396

CHANGE ORDER

No. WA928535

COTM

TITLE: Contract Adjustments**DATE:** 8/16/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011

TO: Attn: John Hahn
Peter D. Furness Electric Co.
1604 Todds Lane
Wilmington, DE 19802
Phone: 302.764.6030 Fax: 302.764.5168

CONTRACT NO: 02.03.1320**RE:** CO**To:** FURNESS**From:** FEC DE**Number:** RFP3A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers three change order requests from Furness Electric. See attached list.

PI-80728

Furness Electric Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

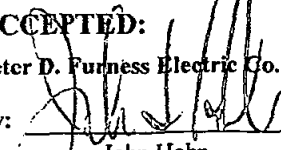
Lump Sum: \$50,980.95

Lump Tax: \$0.00

Lump Total: \$50,980.95

The Original Contract Sum was	.....	\$2,199,000.00
Net Change by Previously Authorized Requests and Changes	.....	\$89,191.89
The Contract Sum Prior to This Change Order was	.....	\$2,288,191.89
The Contract Sum Will be Increased	.....	\$50,980.95
The New Contract Sum Including This Change Order	.....	\$2,339,172.84
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	.....

ACCEPTED:
Peter D. Furness Electric Co.

By: 
John Hahn

Date: 8-17-04

AGENT FOR BANK ONE
Building Corp
Forest Electric

By: 
Paul Angerame

Date: 8-16-04

AGENT FOR BANK ONE
Building Corp
Tishman Const. Corp. of MD Bank One Building Corp.

By: 
Tom Keane

Date: 08/18/04

By: 
Karl Auwarter

Date: 08/18/2004

Forest ElectricForest Electric Corp.
4001 Governor Printz Blvd.
Wilmington, DE 19802Phone: 302.762.3390
Fax: 302.762.3396**CHANGE ORDER****No. WA928517****TITLE:** Contract Adjustments**DATE:** 8/19/2004**PROJECT:** Brandywine - Bank One CDC II**JOB:** 3011**TO:** Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884**CONTRACT NO:****RE:** CO**To:** HATZEL**From:** FEC DE**Number:** RFP6A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list UNDER MATH / BACK-UP REULEN ND

PI-

Hatzel & Buehler

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$758,499.00
Lump Tax:	\$0.00
Lump Total:	\$758,499.00

The Original Contract Sum was	\$3,390,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$3,390,000.00
The Contract Sum Will be Increased	\$758,499.00
The New Contract Sum Including This Change Order	\$4,148,499.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Hatzel & Buehler, Inc.

By: _____
Kevin Dare

Date: _____

Forest Electric

By: Paul Angerame
AS AGENT FOR BANK ONEDate: 8-19-04**AS AGENT FOR BANK ONE BUILDING CORP**

Tishman Const. Corp. of MD Bank One Building Corp.

By: Tom KeaneDate: 8/20/04By: Karl AuwarterDate: 8/20/2004**B-0443**

TISH 011064

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212.318.1692
Fax: 212.318.1791**CHANGE ORDER**

No. WA928533

TITLE: Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106**CONTRACT NO:****RE:** CO**To:** BATTAGLI**From:** FEC**Number:** RFP16A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list.

PI-

Battaglia

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: (\$207,159.33)
Lump Tax: \$0.00
Lump Total: (\$207,159.33)

The Original Contract Sum was	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$5,434,312.00
The Contract Sum Will be Decreased	(\$207,159.33)
The New Contract Sum Including This Change Order	\$5,227,152.67
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

**AS AGENT FOR BANK
ONE BUILDING CORP.**

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

By: By: By: 

Gene Battaglia

Paul Angerame

Tom Keane

Karl Auwarter

Date: _____

Date: 8-18-04

Date: 8/20/04

Date: 8/20/04

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212.318.1692
Fax: 212.318.1791**CHANGE ORDER****No. WA928045****TITLE:** Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Jeff Krevat
AALCO Transport & Storage INC.
1100 Fulton Street
Farmingdale, New York 11735
Phone: (631) 420-9000 Fax: (631) 420-9080**CONTRACT NO:****RE:** CO**To:** AALCO**From:** FEC**Number:** RFP5A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order cover the attached

PI-

AALCO Transport & Storage Inc.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$132,291.57
Lump Tax:	\$0.00
Lump Total:	\$132,291.57

The Original Contract Sum was	\$610,500.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$610,500.00
The Contract Sum Will be Increased	\$132,291.57
The New Contract Sum Including This Change Order	\$742,791.57
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

AALCO Transport & Storage INC. Forest Electric

AS AGENT FOR BANK ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Jeff KrevatBy: Paul Angerame
AS AGENT FOR BANK ONEBy: Tom KeaneBy: Karl Auwarter

Date: _____

Date: 8-18-04Date: 08/20/04Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA928031****TITLE:** Contract Adjustments**DATE:** 8/19/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Joseph Sparco
Preferred Electric
P.O. Box 8
Newark, DE 19701
Phone: 302.379.4904

CONTRACT NO:**RE:** CO**To:** PREFER**From:** FEC**Number:** RFP17A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the changes on the attached list.

PI-

Preferred Electric Inc.

.. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.

2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	(\$132,413.10)
Lump Tax:	\$0.00
Lump Total:	(\$132,413.10)

The Original Contract Sum was	\$1,044,477.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,044,477.00
The Contract Sum Will be Decreased	(\$132,413.10)
The New Contract Sum Including This Change Order	\$912,063.90
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Preferred Electric

By: _____
Joseph Sparco

Date: _____

Forest Electric

By: Paul Angerame

AS AGENT FOR BANK ONE
Date: 8-19-04

Date: 8-19-04

AS AGENT FOR BANK ONE
BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp.

By: Tom Keane

Date: 8/20/04

Date: 8/20/04

By: Karl Auwarter

Date: 8/20/04

Date: 8/20/04

B-0446

TISH 011060

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA928001****TITLE:** Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:**RE:** CO**To:** HATZEL**From:** FEC**Number:** RFP20A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change Order covers the attached list.

PI-

Hatzel & Buehler

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$70,646.50
Lump Tax:	\$0.00
Lump Total:	\$70,646.50

The Original Contract Sum was	\$2,063,784.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$2,063,784.00
The Contract Sum Will be Increased	\$70,646.50
The New Contract Sum Including This Change Order	\$2,134,430.50
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Hatzel & Buehler, Inc.

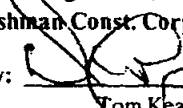
Forest Electric

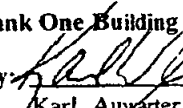
AS AGENT FOR BANK ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Kevin Dare

By: 
Paul Angerame
AS AGENT FOR BANK ONE

By: 
Tom Keane

By: 
Karl Auyarter

Date: _____

Date: 8-18-04

Date: 08/20/04

Date: 8/20/04

B-0447

TISH 011061

Forest Electric2 Penn Plaza
4th Floor
New York, NY 10121Phone: 212.318.1692
Fax: 212.318.1791**CHANGE ORDER**
No. WA928681**TITLE:** Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001**TO:** Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106**CONTRACT NO:****RE:** CO**To:** BATTAGLI**From:** FEC**Number:** RFP14A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change order covers the three change order request by Battaglia

PI-

Battaglia Electric Inc.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: (\$246,116.96)

Lump Tax: \$0.00

Lump Total: (\$246,116.96)


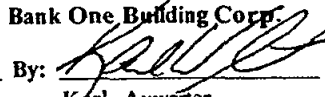
The Original Contract Sum was	\$7,900,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$7,900,000.00
The Contract Sum Will be Decreased	(\$246,116.96)
The New Contract Sum Including This Change Order	\$7,653,883.04
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Gene BattagliaBy: 
Paul Angerame
AS AGENT FOR BANK ONEBy: 
Tom KeaneBy: 
Karl Auwarter

Date: _____

Date: 8-18-04

Date: 08/20/04

Date: 8/20/04

B-0448

TISH 011062

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA928686****TITLE:** Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:**RE:** CO**To:** HATZEL**From:** FEC**Number:** RFP20A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the terms and conditions the original contract, including payment.

This change order covers the changes on the attached list.

PI-

Hatzel & Buehler

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$154,238.00
Lump Tax:	\$0.00
Lump Total:	\$154,238.00

The Original Contract Sum was	\$1,374,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,374,000.00
The Contract Sum Will be Increased	\$154,238.00
The New Contract Sum Including This Change Order	\$1,528,238.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

Hatzel & Buehler, Inc.

By: _____
Kevin Dare

Date: _____


Forest Electric

By: 
Paul Angerame
AS AGENT FOR BANK ONE

Date: 8-18-04

AS AGENT FOR BANK ONE BUILDING CORP

Tishman Const. Corp. of MD Bank One Building Corp.

By: 
Tom Keane

Date: 08/20/04

By: 
Karl Auwarter

Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA928696****TITLE:** Contract adjustments**DATE:** 8/19/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Kevin Dare
Hatzel & Buehler, Inc.
2093 Philadelphia Pike
P.O. Box 610
Claymont, DE 19703
Phone: 302.798.5422 Fax: 302.798.5884

CONTRACT NO:**RE:** CO**To:** HATZEL**From:** FEC**Number:** RFP21A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order is for the attached list. *UNDER MATH / BACK-UP REVIEW*

PI-

Hatzel & Buehler

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$1,761,455.00
Lump Tax:	\$0.00
Lump Total:	\$1,761,455.00

The Original Contract Sum was	\$1,130,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,130,000.00
The Contract Sum Will be Increased	\$1,761,455.00
The New Contract Sum Including This Change Order	\$2,891,455.00
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Hatzel & Buehler, Inc.

By: _____
Kevin Dare

Forest Electric

By: *[Signature]*

AS AGENT FOR BANK ONE
Paul Angerame
8-19-04

Date:

As Agent for Bank One

Tishman Const. Corp. of MD Bank One Building Corp.

By: *[Signature]*
Tom Keane

Date:

By: *[Signature]*
Karl Auwaerter

Date:

B-0450

TISH 011065

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121


Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA928532****TITLE:** Contract adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Jim Fitzsimmons
Superior Electric Service Company
36 Germany Drive
Wilmington, DE 19804-1105
Phone: 302.658.5949 Fax: 302.658.5983

CONTRACT NO:**RE:** CO**To:** SUPERIOR**From:** FEC**Number:** RFP15A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order covers the attached list from Superior Electric UNDER REVIEW 

PI-

Superior Electric

- Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
- The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: \$217,151.86
Lump Tax: \$0.00
Lump Total: \$217,151.86

The Original Contract Sum was	\$1,346,315.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,346,315.00
The Contract Sum Will be Increased	\$217,151.86
The New Contract Sum Including This Change Order	\$1,563,466.86
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Superior Electric Service Company Forest Electric

AS AGENT FOR BANK
ONE BUILDING CORP
Tishman Const. Corp. of MD Bank One Building Corp.

By: _____
Jim Fitzsimmons

By: 
Paul Angerame
AS AGENT FOR BANK ONE

By: 
Tom Keane

By: 
Karl Auwarter

Date: _____

Date: 8-18-04

Date: 08/20/04

Date: 8/20/04

B-0451

TISH 011067

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER**No. WA926432****TITLE:** Contract Adjustments**DATE:** 8/10/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Charles Blizard Jr.
American Electrical Testing
480 Neponset Street
Camdon, MA 02021-0267

CONTRACT NO:**RE:** CO**To:** AMERICAN**From:** FEC**Number:** RFP4A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This Change Order is for the Lock Out Tag Out ; Vendor Support & Commissioning.

PI-8175

American Electrical Testing Co.

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$1,798,778.31
Lump Tax:	\$0.00
Lump Total:	\$1,798,778.31

The Original Contract Sum was	\$1,136,750.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$1,136,750.00
The Contract Sum Will be Increased	\$1,798,778.31
The New Contract Sum Including This Change Order	\$2,935,528.31
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

American Electrical Testing

Forest Electric

**AS AGENT FOR BANK
ONE BUILDING CORP.**

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

By: _____

By: _____

By: _____

Charles Blizard Jr.

Paul Angerame

Tom Keane

Karl Auwarter

Date: _____

Date: 8-19-04

Date: 08/20/04

Date: 8/20/04

B-0452

TISH 011068

Forest Electric**CHANGE ORDER**

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

No. WA928533**TITLE:** Contract Adjustments**DATE:** 8/18/2004**PROJECT:** Bear - Bank One CDC I**JOB:** 3001

TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

CONTRACT NO:**RE:** CO**To:** BATTAGLI**From:** FEC**Number:** RFP16A**DESCRIPTION OF CHANGE**

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order covers the attached list.

PI-

Battaglia

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum: (\$207,159.33)

Lump Tax: \$0.00

Lump Total: (\$207,159.33)

The Original Contract Sum was	.....	\$5,434,312.00
Net Change by Previously Authorized Requests and Changes	.....	\$0.00
The Contract Sum Prior to This Change Order was	.....	\$5,434,312.00
The Contract Sum Will be Decreased	.....	(\$207,159.33)
The New Contract Sum Including This Change Order	.....	\$5,227,152.67
The Contract Time Will Not Be Changed	.....
The Date of Substantial Completion as of this Change Order Therefore is	...	

ACCEPTED:

Battaglia Electrical Mechanical

Forest Electric

AS AGENT FOR BANK
ONE BUILDING CORP.

Tishman Const. Corp. of MD Bank One Building Corp.

By: _____

By: Paul AngerameBy: Tom KeaneBy: Karl Auwarter

Gene Battaglia

AS AGENT FOR BANK ONE

Date: _____

Date: 8-23-04Date: 8/20/04Date: 8/20/04

Forest Electric

2 Penn Plaza
4th Floor
New York, NY 10121

Phone: 212.318.1692
Fax: 212.318.1791

CHANGE ORDER
No. WA928505

TITLE: Contract adjustments

DATE: 8/18/2004

PROJECT: Bear - Bank One CDC I

JOB: 3001

TO: Attn: Gene Battaglia
Battaglia Electrical Mechanical
11 Industrial Boulevard
New Castle, DE 19720
Phone: 302.325.6100 Fax: 302.325.6106

CONTRACT NO:

RE: CO

To: BATTAGLI

From: FEC

Number: RFP3A

DESCRIPTION OF CHANGE

The Owner hereby gives to the Contractor a change order for, and the Contractor agrees to provide and perform, the materials and work described below, and except as otherwise specifically provided below, same shall be subject to all of the items and conditions the original contract, including payment.

This change order cover the attached list. *UNDER MATH/BACK-UP RETURN (PA)*

PI-

Battaglia Electric

1. Any funds payable to the Contractor hereunder are hereby declared to constitute trust funds in the hands of the Contractor to be first applied to the payment of Contractors, laborers and materialmen, and other costs of construction, pursuant to law.
2. The total amount of this order includes all applicable taxes, insurance, delivery, supervision, overhead and profit.

Lump Sum:	\$993,477.12
Lump Tax:	\$0.00
Lump Total:	\$993,477.12

The Original Contract Sum was	\$3,945,567.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$3,945,567.00
The Contract Sum Will be Increased	\$993,477.12
The New Contract Sum Including This Change Order	\$4,939,044.12
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

Battaglia Electrical Mechanical Forest Electric

By: _____
Gene Battaglia

By: *[Signature]*
Paul Angerame

Date: _____

Date: *8-18-04*

AS AGENT FOR BANK ONE BUILDING CORP
Tishman Const. Corp. of MD Bank One Building Corp.

By: *[Signature]*
Tom Keane

Date: *08/20/04*

By: *[Signature]*
Karl Auwarter

Date: *8/20/04*

B-0454

TISH 011070

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Wednesday, May 12, 2004

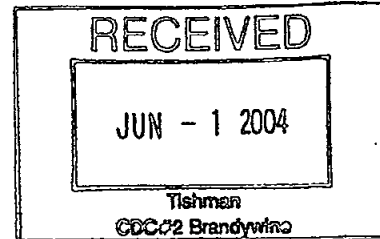
Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801



RE: Notification of Change Letter

CDC-II - Forest Electric Corp.

Pending Items - PI-80711 02.15.1320

Dear Mr. Auwarter,

Be advised we have assigned PI # 80711 to capture the costs to relocate East MH#3 for primary pole.

Total costs: \$25,666.66

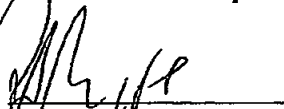
Superior Electric Services
CO#11

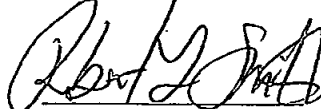
Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Paul Angerame
Vice President


Robert L. Smith
Project Manager

6.11.04

Date

Agent for Bank One Building Corp. Agent for Bank One Building Corp.

Approved by:

Bank One

ORIGINAL

Karl Auwarter

Operations Project - Management

Date

Datacom Services * Power Solutions * Technology * Facilities Management

B-0455

TISH 006954

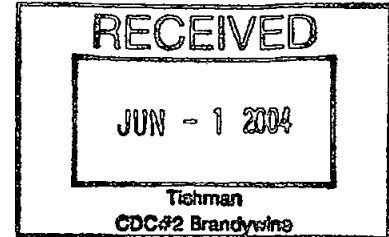
Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Wednesday, May 12, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801



RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80714 02.07.1320

Dear Mr. Auwarter,

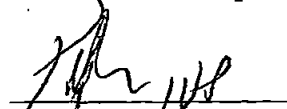
Be advised we have assigned PI # 80714 to capture the costs for the Fire Alarm Devices for the Door Power Supplies.

Total costs: \$13,885.55

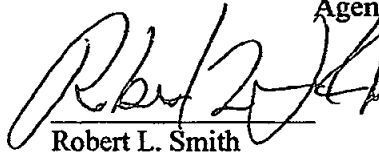
Conti Electric
Job # 11

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:



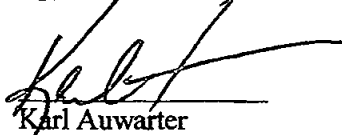
Robert L. Smith
Project Manager

Tishman Const. Corp. of MD
Agent for Bank One Building Corp.

6.11.04

Date

Approved by:



Karl Auwarter
Operations Project – Management

Bank One

8/20/04

Date

ORIGINAL

Datacom Services * Power Solutions * Technology * Facilities Management

B-0456

TISH 007023

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

**Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net**

Thursday, June 24, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80718 02.22.1320

Dear Mr. Auwarter,

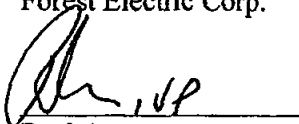
Be advised we have assigned **PI # 80718** to capture the costs to relocate cable tray run between RPP 2A3-109 area and TEST/DVE 1 & 3.

Total Costs: \$ 13,225.00

(Creedon Controls)

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

Robert L. Smith
Project Manager

Date

Agent for Bank One Building Corp.

Approved by:

Bank One

Karl Auwarter
Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Thursday, July 8, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II - Forest Electric Corp.
Pending Items - PI-80720

Dear Mr. Auwarter,

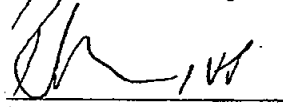
Be advised we have assigned **PI # 80720** **Re: Breaker Location Changes**

Total Costs: \$ 9,830.00

See attached proposal from JDC Power Systems Q00621 Dated 6/17/04 for details.

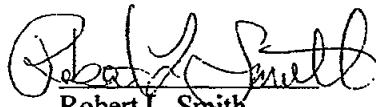
Please sign below to show your concurrence and approval with the above notification ^{and possible exposure to} ~~the owner construction contingency~~. If you have any question regarding this confirmation, please call me at your earliest convenience. *within the 5/12/04 budget*

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

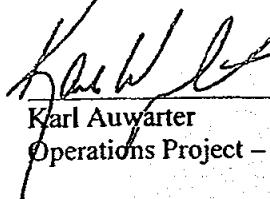


Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

Tishman Const. Corp. of MD
Agent for Bank One Building Corp.

E. L. 04
Date

Approved by:



Karl Auwarter
Operations Project - Management

Bank One

08/13/2004
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Thursday, July 8, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80719

Dear Mr. Auwarter,

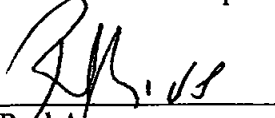
Be advised we have assigned PI # 80719 Re: MLBA and MLBB Wiring Issues

Total Costs: \$ 9,090.00

See attached proposal from JDC Power Systems Q00686 Dated 6/17/04 for details.

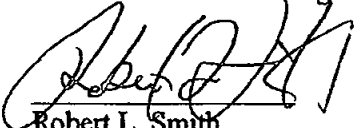
Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

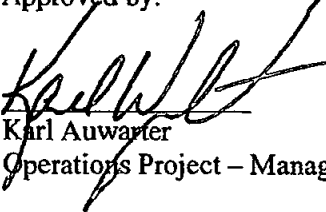
Tishman Const. Corp. of MD
Agent for Bank One Building Corp.


Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

8.10.04
Date

*Does not
fit within the
5/12/04
budget*

Approved by:


Karl Auwarter
Operations Project – Management

Bank One

08/13/2004
Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Thursday, July 8, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II - Forest Electric Corp.
Pending Items - PI-80720

Dear Mr. Auwarter,


Be advised we have assigned PI # 80720 Re: Breaker Location Changes

Total Costs: \$ 9,830.00

See attached proposal from JDC Power Systems Q00621 Dated 6/17/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President

Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.



Robert L. Smith
Project Manager

Agent for Bank One Building Corp.

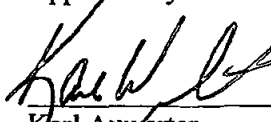
8.12.04

Date

res
with the
5/12/04
budget

Approved by:

Bank One



Karl Auwarter
Operations Project - Management

08/13/2004

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Monday, July 12, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80722

Dear Mr. Auwarter,

Be advised we have assigned PI # 80722 Re: Computer Room EPO System Upgrade

Total Costs: \$ 31,530.00

See attached proposal from JDC Power Systems Q00581 Dated 5/28/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

Paul Angerame
Vice President

Agent for Bank One Building Corp.

Robert L. Smith
Project Manager

Agent for Bank One Building Corp.

Date

Approved by:

Bank One

Karl Auwarter

Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

**Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net**

Monday, July 12, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II – Forest Electric Corp.
Pending Items - PI-80722

Dear Mr. Auwarter,

Be advised we have assigned **PI # 80722 Re: Computer Room EPO System Upgrade**

Total Costs: \$ 31,530.00

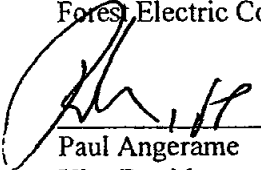
See attached proposal from JDC Power Systems Q00581 Dated 5/28/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.


Paul Angerame
Vice President
Agent for Bank One Building Corp.

Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

Date

Approved by:

Bank One

Karl Auwarter
Operations Project – Management

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4

New York, NY 10121

Phone: 212.318.1500

Fax: 212.318.1793

www.forestelectric.net

Monday, July 12, 2004

Mr. Karl Auwarter

Bank One

Mail Code DE-0112

201 N. Walnut Street

Wilmington, DE 19801

RE: Notification of Change Letter

CDC-II - Forest Electric Corp.

Pending Items - PI-80721

Dear Mr. Auwarter,

Be advised we have assigned PI # **80721** Re: **Load Shed Upgrades**

Total Costs: \$ 26,168.00

See attached proposal from JDC Power Systems Q00584 Dated 5/28/04 for details.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Approved by:

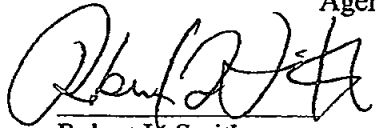
Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

Done per se
within the
5/12/04
budget


Paul Angerame

Vice President

Agent for Bank One Building Corp.


Robert L. Smith

Project Manager


Agent for Bank One Building Corp.

0.10.04

Date

Approved by:

Bank One


Karl Auwarter

Operations Project - Management

08/13/2004

Date

8/13/04
Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Wednesday, August 11, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter
CDC-II - Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # 80725 for the Lock Out Tag Out ; Vendor Support;
Commissioning.

Total Cost of Change Order **\$ 1,809,054.56**

American Electrical Testing Co.

Please sign below to show your concurrence and approval with the above notification and possible exposure to the owner construction contingency. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

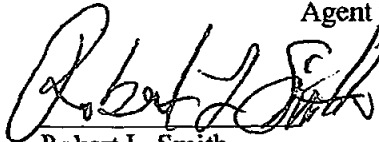


Paul Angerame
Vice President

Agent for Bank One Building Corp.

Approved by:

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.



Robert L. Smith
Project Manager

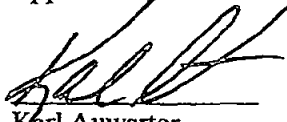
Agent for Bank One Building Corp.

8.19.04

Date

Approved by:

Bank One



Karl Auwarter

Operations Project - Management

8/20/04

Date

Forest Electric Corp.

An EMCOR Company

Forest Electric Corp.

Two Penn Plaza , Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Wednesday, August 11, 2004
Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801

RE: Notification of Change Letter
CDC-II – Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned **PI # 80725** for the **Lock Out Tag Out ; Vendor Support; Commissioning.**

Total Cost of Change Order **\$ 1,809,054.56**

American Electrical Testing Co.

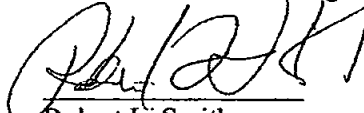
Please sign below to show your concurrence and approval with the above notification ~~and possible exposure to the owner construction contingency.~~ If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.



Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by: Tishman Const. Corp. of MD
Agent for Bank One Building Corp.



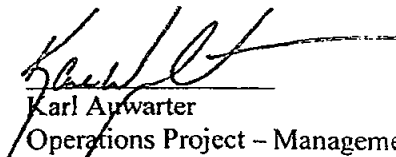
Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

6.12.04

Date

Handwritten notes:
XLS #
con within 5/12/04 budget

Approved by: Bank One



Karl Auwarter
Operations Project – Management

08/13/04
Date

Forest Electric Corp.

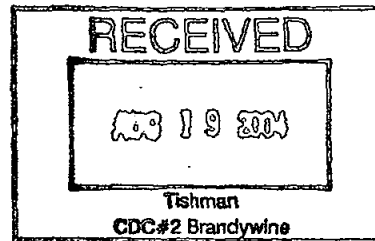
An EMCOR Company

Forest Electric Corp.

Two Penn Plaza, Floor 4
New York, NY 10121
Phone: 212.318.1500
Fax: 212.318.1793
www.forestelectric.net

Wednesday, August 11, 2004

Mr. Karl Auwarter
Bank One
Mail Code DE-0112
201 N. Walnut Street
Wilmington, DE 19801



RE: Notification of Change Letter
CDC-II - Forest Electric Corp.

Dear Mr. Auwarter,

Be advised we have assigned PI # 80726 Superior Electric Service RFP15B

Site Lighting, Security & Fiber Conduit

Total Cost of Change Order \$ 421,216.00

Please sign below to show your concurrence and approval with the above notification which is within the March 12, 2004 Budget. If you have any question regarding this confirmation, please call me at your earliest convenience.

Respectfully,
Forest Electric Corp.

Paul Angerame
Vice President
Agent for Bank One Building Corp.

Approved by:

Robert L. Smith
Project Manager
Agent for Bank One Building Corp.

Tishman Const. Corp. of MD
Agent for Bank One Building
Corp.

8/20/04
Date

Approved by:

Karl Auwarter
Operations Project - Management

Bank One

8/20/07
Date